

IN RE:
SUZETTE R MORTON

CASE NO. 04 B 44765

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-8241

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/06/2004 and was confirmed 03/07/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was paid in full 08/28/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MORTGAGE CLEARING CORP	CURRENT MORTG	.00	.00	.00
MORTGAGE CLEARING CORP	MORTGAGE ARRE	4114.67	.00	4114.67
ILLINOIS DEPT OF REVENUE	UNSECURED	24.02	.00	24.02
ILLINOIS DEPT OF REVENUE	PRIORITY	134.77	.00	134.77
ROBERT J ADAMS & ASSOC	PRIORITY	NOT FILED	.00	.00
ARONSON FURNITURE	UNSECURED	NOT FILED	.00	.00
FAIRLANE CREDIT LLC	UNSECURED	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	397.05	.00	397.05
GC SERVICES DATA CONTROL	UNSECURED	NOT FILED	.00	.00
PROGRESSIVE MANAGEMENT S	UNSECURED	NOT FILED	.00	.00
MORTGAGE CLEARING CORP	MORTGAGE ARRE	212.93	.00	212.93
MORTGAGE CLEARING CORP	CURRENT MORTG	.00	.00	.00
ROBERT J ADAMS & ASSOC	REIMBURSEMENT	194.00	.00	194.00
ROBERT J ADAMS & ASSOC	DEBTOR ATTY	3,340.00		3,340.00
TOM VAUGHN	TRUSTEE			479.60
DEBTOR REFUND	REFUND			406.59

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	9,303.63	
PRIORITY		328.77
SECURED		4,327.60
UNSECURED		421.07
ADMINISTRATIVE		3,340.00
TRUSTEE COMPENSATION		479.60
DEBTOR REFUND		406.59
TOTALS	9,303.63	9,303.63

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/27/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE